

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Finance Department - Petrol and Diesel charges incurred on the vehicles of Finance Department for the month of March, 2013 - Expenditure - Sanction - Orders - Issued.

FINANCE (OP.II) DEPARTMENT

G.O. Rt. No. 2055:

**Dated:20-04-2013
Read the following:**

1. G.O.Rt.No.588, G.A.D., Dt.12.12.1983.
2. G.O.Ms.No.613, G.A.D., Dt.22.11.1990.
3. G.O.Ms.No.529, G.A.D., Dt.13.9.1990.
4. Lr. No. APSCSCL/PB/February/2013, dated: 02.03.2013 along with Bills from A.P. State Civil Supplies Corporation, Hyderabad.

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ORDER:

Sanction is hereby accorded for incurring an expenditure **Rs.2,52,163/- (Rupees Two Lakhs Fifty Two Thousand One Hundred and Sixty Three only)** towards the expenditure incurred on Petrol, Diesel and other Petroleum products for the vehicles of Finance Department as indicated below for the month of March, 2013.

Sl. No.	Vehicle No.	Petrol/Diesel consumed	Lubricants consumed	Total Rs. Ps.
1	AP 12 D 1234	210	5	16,905.00
2	AP 09 BR 1211 *	80		4,196.80
3	AP 9BW 3366	190		14,436.80
4	AP 9B1 9396	200		15,324.90
5	AP-9AW 234	180		13,742.40
6	AP-9BA 3	200		15,186.70
7	AP 09 AX 2222	150		11,808.40
8	AP 12 D 36	90		6,715.80
9	AP-10 AF 3333	159		12,635.78
10	AP 12 D 2002	190		14,970.80
11	AP-9AR 333	160		12,569.30
12	AP 9P 9815 *	160		9,428.60
13	AP-9B 736	138		13,116.86
14	AP 9D 9383	138		12,993.94
15	AHS 8717	132		12,694.78
16	ABX 9353	60		4,554.90
17	AP 9 BC 99	195		14,784.00
18	AP 12 D 1242	135		11,123.00
19	AP 12 D 4545	20		1,544.20
20	AP 12 D 7557	150		11,886.10
21	AP 9 BE 2916*	210		11,033.10
22	AP 9 TV 1818*	200		10,511.00
	TOTAL			252,163.16

* Diesel

(P.T.O.)

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2. The vehicles at S. No.1, 3, 4, 5, 6, 10, 17, 21* and 22* (Diesel) have exceeded the consumption limits fixed in the G.O.s 2nd and 3rd read above. After careful examination the limit fixed is hereby relaxed for the above vehicles.

3. The expenditure sanctioned in para 1 above shall be debited to the Head of Account "2052 - Secretariat General Services; 090 - Secretariat (06) - Finance Department; 240 - Petrol, Oil and Lubricants".

4. The Finance (Claims) Department are requested to Credit the payment to the Bank Account through ECS in **A/c No.52088415021, State Bank of Hyderabad, A.P. Secretariat Branch** in favour of the District Manager, A.P. State Civil Supplies Corporation, Hyderabad under intimation to Finance (OP.II) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. P.V. RAMESH
PRINCIPAL SECRETARY TO GOVERNMENT (R&E)

To
Finance (Claims) Department
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
Copy to: SF/SC's.

//FORWARDED :: BY ORDER//

SECTION OFFICER